

AN APPARATUS, METHOD, AND SYSTEM FOR DOCUMENTING, PERFORMING, AND ATTESTING TO INTERNAL CONTROLS FOR AN ENTERPRISE

Abstract

A system that creates documentation of internal controls for a business to meet its financial and legal obligations. The method of using the documentation itself to automate the actions assigned by the documentation to specific performers which actions can be tracked and measured enables management and audit personnel to assert and attest to its quality, reliability, and consistent usage. A business process management framework which easily adapts to any company's complex installed enterprise software environment to establish an automated, repeatable, and trackable process of complying with SEC rules for financial reporting according to Sarbanes-Oxley federal legislation.